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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Jun 4, 2020 06:55:22 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 37,53,000 **/-** (Rupees Thirty seven lakh fifty three thousand) as ADDITIONAL FUNDS to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 1545 **Dated:04-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . FIN01-FMU0RBAB(GAD2)/11/2020 , Finance(FMU-GAD II) Department , 01-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 37,53,000 **/- (**Rupees Thirty seven lakh fifty three thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 to clear the pending bills of the Andhra Pradesh Digital Corporation Limited (APDC) for maintenance of the newly established unit 'Digital Media'.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: DIGITAL MEDIA UNIT **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220601011115130138	V	0.00	6.30	0.00	6.30	0.00	6.30	0.00
Scheme Name: Digital Media Unit **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2220601011115130133	V	1.35	5.40	0.00	6.75	1.35	5.40	0.00
3	2220601011115130137	V	0.56	2.25	0.00	2.81	0.56	2.25	0.00
4	2220601011115140141	V	4.24	19.44	0.00	23.68	4.24	19.44	0.00
5	2220601011115300304	V	1.04	4.14	0.00	5.18	1.04	4.14	0.00
		Total	**7.19**	**37.53**	**0.00**	**44.72**	**7.19**	**37.53**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.